App F IX 4

Preserve

1925

File No 36 25

Previous References (mc)

mc 224 20

Serial Nos. 6214

Later references

GENERAL AND REVENUE SECRETARIAT

Serial Nos

Part B for April 26

SUBJECT

Raising of the scale of Contingent Charges
fixed for the Chief Magistrate Town Council

14 To, the Deputy Commissioner, Kadiri &
the Comptroller
Nos 6038-9/d 1 & 26

Sanctions the proposal
referred to above

43
8 4 26

Serial No

No OC 770 Q18 12 is from the VC Kasaragod Proposes that the Scale of Contingent charges fixed for the Chittoor Town Mal Clo may be suitably raised in view of increase in the Volume of work & the Cost of Stationeries Subs.

Under Go No R13740-8 Q-6 Town Mal Clo are allowed Rs 50 a year for purchase of Stationeries. The present request is to raise it to Rs 250.

How far increase of Correspondence has contributed to this heavy demand can be ascertained only after obtaining Statistics relating to receipts & Despatches for the past of 5 years. We think there is a good Volume of Clerical work in the several branches of the Municipality resulting in a larger demand for Stat. has to be supported by figures. May then be called for? and the matter asked for is taken to Municipal Fund.

17/3

17/3

17/3

17/3

Excess amount may be Sanctioned

2. Max. limit for this Municipality may be raised to Rs 250

22/3

Note—Conts. Sheet

WD 01264—GPB—40,000—17 12 25

General and Revenue Secretariat | File No [illegible] of 192[illegible]

Serial No

Draft Govt for approval

Ref 23/3

[illegible]

25/3

appd

2 & 3

Done

27/3

14

α 6308-9 dt 4/26

re the Scales

re Comptroller

Sanction is accorded to the proposal to raise the scale of annual exp. of the Mint for Contingent and Stationery Charges to Rs 250/— and also to the extra exp. incurred by the Mint [illegible] 15-

1922

13

14

Note—Contn Sheet

No. H-e-No 72 / 1925-26

OFFICE OF THE TOWN MUNICIPAL COUNCIL,
CHIKMAGALUR

Dated ~~15th December 1925~~ 16

From

The President,
Town Municipal Council,
Chikmagalur.

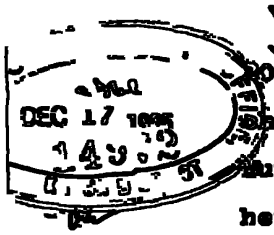
Through. C.C 770/25-6

To The Deputy Commissioner Kadur District

~~The Secretary to Government,~~
~~Local and Legislative Departments,~~

BANGALORE

Sir,



Adverting to Government Order No. R 13740-8 XP 224-30- 1 dated the 9th June 1921, fixing the scale of Contingent charges and of purchase of Stationery for the Town and Minor Municipal Councils in the State, I have the honor to submit herewith a statement showing the Budget allotments under the above heads and the amount expended in each of the years from 1921-22 to end of 1924 - 25. It will be seen therefrom that the aggregate expenditure has exceeded the scale sanctioned by the Government in their order under reference. In accordance with this order, the Local Auditors of the Comptroller's Office have raised an objection for having incurred extra expenditure without the sanction of Government.

In this connection, I beg to point out that in none of these years has the Municipality exceeded the budget allotments sanctioned by Government. There is fairly a good volume of clerical work in the several branches of the Municipality and as a result there is demand for a large supply of stationery articles and as such it is not possible to restrict the expenditure within the scale sanctioned some four years back. Added to this the prices of stationery articles also have become very exorbitant.

I, therefore, request that sanction of Government may kindly be obtained for having incurred the extra expenditure and also to raise the present scale to Rs 250/- particularly to this Municipal Council in view of the fact that

Gnl 36-25—6

the volume of work has increased by leaps and bounds and hence a large supply of stationery is absolutely necessary to the minimum requirements of such a Municipality as this. A copy of the Comptroller's objection in this behalf is also herewith submitted for kind information of Government.

I have the honor to be,

Sir

Your most obedient servant,

PRESIDENT

25165

GEN & MIL SECTT
20 DEC
G.D BRANCH

GENERAL POST OFFICE SIMLA
28 DEC 1925
MILITARY BRANCH

O.C 770/25
2 Encl

Memo

Forwarded with Compliments.

By Commissioner
Kadur St

18-12-1925.

For the half year ended June 1922.

Extract of paras 43 and 44 of the note on the accounts of the Chikmagalur Town Municipality

43 The following charges have been incurred during the year towards the stationery and contingent charges of the municipality.

1.	Municipal Office proper	Rs	55 - 2 - 8
			106 - 9 - 6
2	Octroi		58 - 1 - 0
3	Pounds		16 - 7 - 3
	Total	Rs	236 - 4 - 5

44. The maximum amount admissable towards expenditure on this account as per Govt Order No R.13740-8 M1 224-20-1 dated 9th June 1921 is only Rs 120-0-0 plus Rs 50/- or Rs 170/-. There is therefore an excess expenditure of Rs 66-4-5 over this limit, not covered by proper authority. The sanction of Government may be obtained for admitting in audit this sum of Rs 66-4-5.

EXTRACT OF PARA 24 FROM THE NOTE ON THE AUDIT OF THE ACCOUNTS OF THE CHIKMAGALUR TOWN MUNICIPALITY FOR THE YEAR 1922-23

24 As against the sum of Rs.170/- sanctioned by Government towards office contingencies and the purchase of stationery articles, a sum of Rs 274/0/6 was spent during the year under-

Office contingency	Rs	183-7-9
Octroi		77-4-3
Pounds		11-2-6
Sanitary Inspectors		2 -2 -0
Total	Rs	274-0-6

The sanction of Government may be obtained for the excess expenditure of Rs 104-0-6 above the sanctioned limit It is regrettable to notice that this limit is exceeded every year without due sanction of Govt being obtained previously though the irregularity is pointed out year after year.

"Extracts"

President, M1 Council
Chikmagalur

No	Year	A I 2 (c) Office Cott		A II 1 c Octroi		A II 2 a Other Taxes		E 2 c Conservancy & Sanitation		E 8 h 11 Vaccination		E 7 c Cattle pound	
		Budget grant	Amount spent	Budget grant	Expenditure incurred	Budget grant	Expenditure incurred	Budget grant	Expenditure incurred	Budget grant	Expenditure incurred	Budget grant	Expenditure incurred
1	1921 - 22	Rs 18 0/-	161-12-2 55-3-8	90/-	67-18-0	30/-	6-12-0	42/-	17/-	12/-	4-8-0	30/-	12 3 3
2	1922 - 23	250/-	183-7-9	90/-	77-4-8	30/-	25-3-6	42/-	2 2 0	12/-	6-12-6	30/-	11 2 6
3	1923 - 24	170/-	156-13-10	90/-	89 8 6	30/-	29-14 6	42/-	14/-	12/-	2/-	30/-	26 6-
4	1924 - 25	170/-	144-10-1	75/-	74-5-9	30/-	29 13-3	42/-	13 4-0	12/	10-1-0	20/-	18 7-8

Chitrangelam
Dated the 18th December 25

Hydrabad
The President
Municipal Council
Chitrangelam

G.R.S VI G 34j

SUBJECT

Diary No of letter replied to

General and Revenue Secretariat

( )

, *the* 192

Date of issue. .... 14/2/25 .....

Signed by

May this be

i Printed ?

ii treated as a standing order ?

iii published in the Gazette, English Part ?

iv translated ?

v placed at the disposal of the press ?

vi published in the Gazette, Kannada Part ?

Section Mul

File No 36-25

Serial No 14

Proceedings of the Government of His Highness the Maharaja of Mysore

Letter S.O No R 13740-5/A 1224
Read ~~letter~~ dated 9.6.24 Sanctioning
the Scale of Expenditure in
respect of Contingent Charges
and of purchase of Stores by the Several
Town & Munsp Mk. Councils ~~as~~
per details prescribed below—

	Contingent charges	Cost of purchase of Stores
Munsp Mk Cls	Rs 2/- a month	Rs 25/- a year
Town Mk Cls	Rs 10/- a month	Rs 50/- a year

2 Letter No OE 770/25 26 & 28 1 25
from the DC Kadur forwarding
~~Order Thereon~~ No. Copy of letter No HC 72
dated 16/1 25 from the Asst
Mk Cl Chikmagalur Town Stating
that there is a good Munsp
clerical work in the several
Branches of the Municipality
& entailing large Consumption

Stationary articles and ~~[illegible]~~
~~therefore~~ requesting that sanction
of Govt. may be accorded
to raise the present scale to Rs 250/- a year
in the case of ~~[illegible]~~ Cl. 4 also
to ~~[illegible]~~ regularise of Govt. Sanction
the excess expenditure of Rs 170-4-11
as per details furnished in the
accompanying ~~[illegible]~~

Order No 6308-?

The Scale of annual expenditure for Contingent & Stn charges
is raised to Rs 250/- as proposed
and Sanction is also accorded
for the extra expenditure ~~[illegible]~~
~~[illegible]~~ amounting to
Rs 170/4/11 ~~[illegible]~~ during
the half year ending June 1922
1922-23 towards Contingent
and Stationery expenditure of this unit
Which was ~~[illegible]~~ by the audit Dept

List of enclosures.

Copied by

Examined by

To
The DC Kadur
The Comptr

WD M29—GPS—1,000,00—12-22